

4. Report No.

5. Dates of Expense: 11-1-78

To

Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
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Total Expense

count Distribution:

Advances:

(Cash, Check, ~~Hotel deposits~~)

Company paid transportation

Carry over from previous report (if applicable) 27 1994

Amount due employee
Amount due company

[illegible]

Purpose of Trip: PROJECT # 5956-01 WENT TCNA FOR SOFTWARE CODE WALK THROUGH AND TECHNICAL PRESENTATION ON THE AUTOSPLIT CONCEPT.

Explain Expenditures Above By Day:

Inday:

onday:

esday:

Wednesday:

Thursday: LINE 8 PURCHASED BREAKFAST &
DINNER FOR TOM CARLSON AND
MYSELF

Friday:

Saturday:

Exhibit 13

his is a true statement of all expenses incurred by me on behalf of the company for the period indicated.

Authorized For Reimbursement

R. K. Markyvech
Employee Signature R. Markyvech/ch

Date

Approved D. G. Smedley

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Date _____

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